

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment-Medical Reimbursement – Finance Department –L. Dhyana D/o Sri. L.Krishna Naik, Section Officer, Finance Department – Sanctionof Medical Reimbursement – Orders- Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 1171:

Dated:22-11-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri L. Krishna Naik,Section Officer, Finance Department, dated:06.11.2014.
3. Memo.No.6043/346/A1/MR/OP.II/2014,Fin(OP-II)Dept, dt: 07.11.2014.
4. Letter No.586/CDS/2014, dated: 12.11.04 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana, Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri L. Krishna Naik, Section Officer, Finance Department has stated that he has incurred an amount of Rs.16,923/- on hisdaughter's treatment for "Scalds 7%" from 30-10-2014 to 01.11.2014 at Paramitha Children's hospitals, Dilsuknagar, Hyderabadwhich is a recognized hospital and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.15,223- (Rupees Fifteen thousand Twohundred and Twenty Three Only).

3. Government after careful examination, hereby sanction an amount of **Rs.15,223/- (Rupees Fifteen Thousand Two Hundred and Twenty Three Only)** to Sri L. Krishna Naik, Section Officer, Finance Department towards reimbursement of medical expenses incurred hisdaughter's treatment for "Scalds 7%" from 30-10-2014 to 01.11.2014 at Paramitha Children's hospitals, Dilsuknagar, Hyderabadas per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned aboveshall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMAKRISHNA RAO
SPCIAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER